

EXHIBIT C-16II

Quinn, Emanuel, Urquhart



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Quinn, Emanuel, Urquhart & Sullivan LLP

Invoice No. 554863
Matter No. 009878-16II

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>15,447.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>15,447.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-02-2011	Carla Andres	Prepare for conference call on open issues.	0.20	70.00
05-03-2011	Carla Andres	Telephone conference with Mr. Dakis and Ms. Urbietta.	0.70	245.00
05-04-2011	Carla Andres	Conference on Quinn Emanuel comments on report.	0.20	70.00
05-04-2011	Peggy Barlett	Conference on discussion with Quinn Emanuel about report and issues with fees and expenses.	0.20	45.00
05-04-2011	Peggy Barlett	Review sixth fee application to identify references discussed in review with Quinn Emanuel and exhibits.	0.30	67.50
05-05-2011	Carla Andres	Review and respond to extension request from Ms. Urbietta.	0.10	35.00
05-09-2011	Carla Andres	Review and respond to e-mail from Ms. Urbietta regarding extension.	0.10	35.00
05-14-2011	Carla Andres	Review response to report.	0.60	210.00
05-15-2011	N. Talbott Settle	Attempt to access Excel document in response to correspondence to and from Ms. Urbietta regarding attachment, review and circulate that attachment.	0.40	66.00

Date	Timekeeper	Description	Hours	Amount
05-18-2011	Peggy Barlett	Review and compare responses to fee application to verify all references and arguments relating to disallowance amounts.	0.60	135.00
05-23-2011	Carla Andres	Review responses and annotate.	1.90	665.00
05-23-2011	Peggy Barlett	Telephone conference regarding legal research and Barclays litigation issues and responses from Quinn Emanuel.	0.20	45.00
05-23-2011	Peggy Barlett	Further review of Quinn Emanuel's response to report in comparison to sixth fee application materials.	0.40	90.00
05-25-2011	Carla Andres	Conference with Mr. Dakis and Ms. Urbietta regarding fee response.	0.40	140.00
05-30-2011	Carla Andres	Review e-mail and supplemental material from Ms. Urbietta.	0.20	70.00
06-05-2011	Brady C. Williamson	Review seventh interim fee application.	0.40	210.00
06-23-2011	Brady C. Williamson	Review February fee statement.	0.30	157.50
07-06-2011	Carla Andres	Draft stipulation.	0.70	245.00
07-06-2011	Carla Andres	Review supplemental materials.	0.80	280.00
07-06-2011	Carla Andres	Prepare e-mail to Ms. Urbietta regarding resolved and open issues and proposed resolution.	0.40	140.00
07-06-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50
07-12-2011	Carla Andres	Respond to e-mail from Ms. Urbietta regarding stipulation, amend stipulation and email regarding format.	0.30	105.00
07-14-2011	N. Talbott Settle	Review and respond to correspondence regarding budgets.	0.10	16.50
07-15-2011	Carla Andres	Review e-mail regarding budgets.	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
07-22-2011	Peggy Barlett	Review seventh interim application fee detail.	4.40	990.00
07-23-2011	Peggy Barlett	Review seventh period fee detail to identify objectionable entries.	3.40	765.00
07-24-2011	Peggy Barlett	Continue review of fee and expense detail for seventh fee period.	10.40	2,340.00
07-25-2011	Peggy Barlett	Complete fee and expense detail review for seventh fee period.	3.60	810.00
07-27-2011	Peggy Barlett	Prepare draft of confidential letter report.	0.70	157.50
07-27-2011	Brady C. Williamson	Review fee statement.	0.30	157.50
07-30-2011	Peggy Barlett	Revise letter report for seventh fee period.	0.20	45.00
07-30-2011	Monica Santa Maria	Edit report to incorporate suggestions from the U.S. Trustee and for conformity.	0.40	96.00
07-31-2011	Zerithea Raiche	Review and revise spreadsheet for the seventh interim fee period application.	1.70	280.50
07-31-2011	Zerithea Raiche	Conference on status of exhibits for preparation by BrownGreer for seventh fee period application.	0.20	33.00
07-31-2011	Peggy Barlett	Revise letter to incorporate objections and preliminary amounts.	0.90	202.50
08-03-2011	Carla Andres	Telephone conference regarding comments on letter report and follow up on exhibits.	0.40	140.00
08-03-2011	Carla Andres	Review and comment on draft report.	0.80	280.00
08-03-2011	Carla Andres	Review exhibits.	1.10	385.00
08-03-2011	Carla Andres	Telephone conference regarding report and exhibit status.	0.70	245.00

Date	Timekeeper	Description	Hours	Amount
08-03-2011	Zerithea Raiche	Revise Exhibits A through Q for transmittal to BrownGreer.	2.60	429.00
08-03-2011	Peggy Barlett	Review and revise confidential letter report for seventh fee period.	1.60	360.00
08-03-2011	Peggy Barlett	Revise exhibits to allow flagged vague entries and to separate certain categories of objections for letter report.	1.70	382.50
08-03-2011	Peggy Barlett	Telephone conference regarding exhibit preparation and verification of objections to litigation review and work product completed by Quinn Emanuel.	0.10	22.50
08-03-2011	Peggy Barlett	Review seventh fee application and Quinn Emanuel's response to sixth fee application to identify litigation work and, in particular, JPMorgan litigation matters, and verify whether any duplication occurred with seventh fee application.	0.60	135.00
08-04-2011	Zerithea Raiche	Review and prepare exhibits to seventh fee period report for transmittal to BrownGreer.	1.90	313.50
08-05-2011	Carla Andres	Review and revise draft report.	0.40	140.00
08-05-2011	Brady C. Williamson	Review and revise letter report.	0.30	157.50
08-05-2011	Katherine Stadler	Review and revise letter report.	0.30	129.00
08-06-2011	Zerithea Raiche	Revise spreadsheet for preparation of exhibits to seventh fee period report.	4.90	808.50
08-06-2011	Peggy Barlett	Prepare for and participate in telephone conference on preparation of Quinn Emanuel's exhibits and discuss outstanding issues.	0.40	90.00

Date	Timekeeper	Description	Hours	Amount
08-07-2011	Zerithea Raiche	Revise chart of exhibit percentages and designations for use in preparation of seventh fee period exhibits.	0.30	49.50
08-07-2011	Zerithea Raiche	Verify calculations in seventh fee period report.	1.30	214.50
08-07-2011	Zerithea Raiche	Verify record citations in seventh fee period report.	0.70	115.50
08-07-2011	Peggy Barlett	Complete letter report for seventh period to incorporate all U.S. Trustee comments and additional template language.	1.40	315.00
08-08-2011	Carla Andres	E-mail regarding final letter reports for U.S. Trustee review.	0.20	70.00
08-08-2011	Zerithea Raiche	Respond to inquiry from BrownGreer on calculation for exhibit preparation.	0.20	33.00
08-10-2011	Zerithea Raiche	Revise exhibit calculations for seventh fee period report.	3.70	610.50
08-12-2011	Carla Andres	Review U.S. Trustee's comments and proposed revisions to draft report and conference on incorporating.	0.40	140.00
08-12-2011	Zerithea Raiche	Revise exhibit to include highest paralegal rate calculation.	0.20	33.00
08-12-2011	Zerithea Raiche	Revise seventh fee period report to include updated calculations.	0.60	99.00
08-12-2011	Peggy Barlett	Revise report to incorporate U.S. Trustee's current revisions.	0.90	202.50
08-12-2011	Peggy Barlett	Prepare correspondence regarding U.S. Trustee's current revisions to report.	0.20	45.00
08-12-2011	Peggy Barlett	Conference regarding status of Barclays and JPMorgan paragraphs from report.	0.10	22.50

Date	Timekeeper	Description	Hours	Amount
08-15-2011	Zerithea Raiche	Prepare seventh fee period exhibits for transmittal to Mr. Dakis.	1.30	214.50
08-15-2011	Zerithea Raiche	Prepare email to Mr. Dakis with seventh fee period report and exhibits.	0.20	33.00
08-15-2011	Peggy Barlett	Additional revisions to report.	0.40	90.00
Total Fees			\$	15,447.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>15,447.00</u></u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	10.70	350.00	3,745.00
Special Counsel Total		10.70		3,745.00
ZERITHEA RAICHE	Paralegal	19.80	165.00	3,267.00
N. TALBOTT SETTLE	Paralegal	0.50	165.00	82.50
SALLY GRANEC	Paralegal	0.50	175.00	87.50
Paralegal Total		20.80		3,437.00
MONICA SANTA MARIA	Associate	0.40	240.00	96.00
PEGGY BARLETT	Associate	32.70	225.00	7,357.50
Associate Total		33.10		7,453.50
BRADY C. WILLIAMSON	Shareholder	1.30	525.00	682.50
KATHERINE STADLER	Shareholder	0.30	430.00	129.00
Shareholder Total		1.60		811.50
TIMEKEEPER TOTALS		66.20		\$15,447.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.